

FIG. 1

100

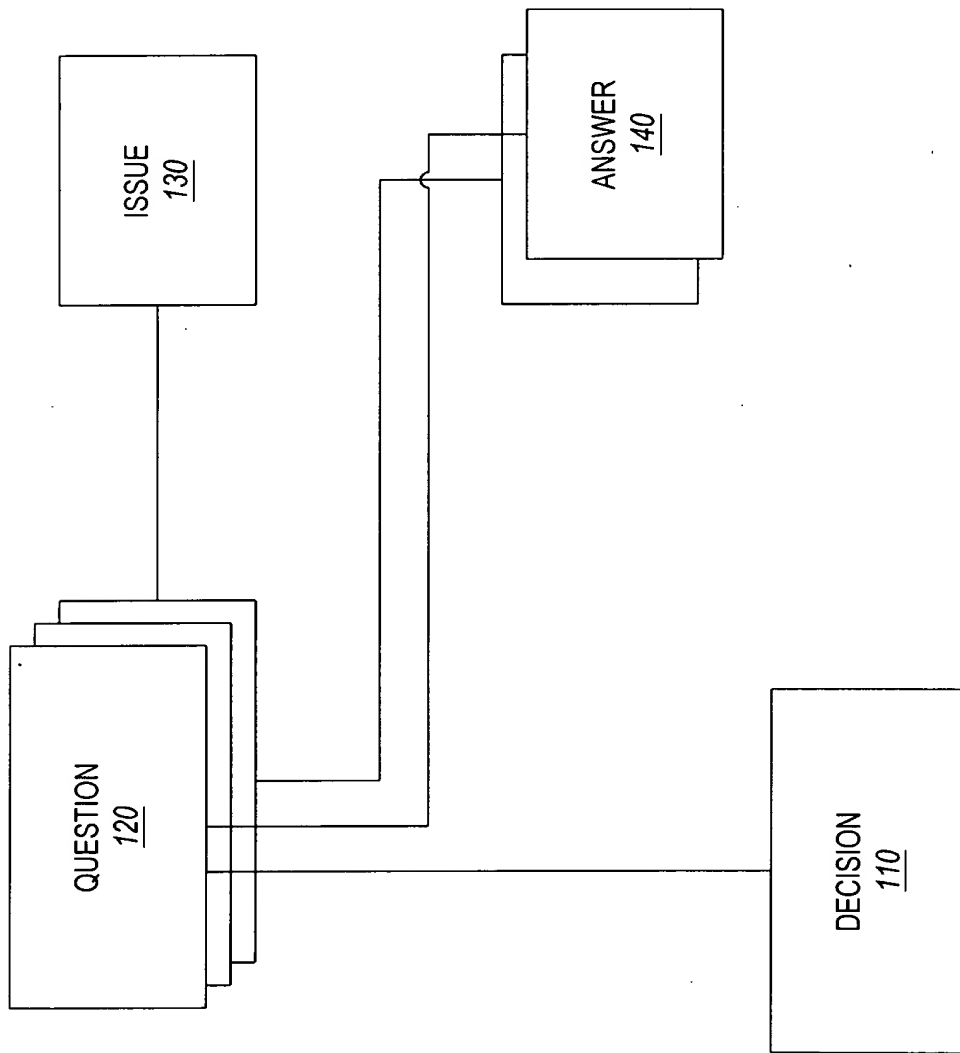


FIG. 2

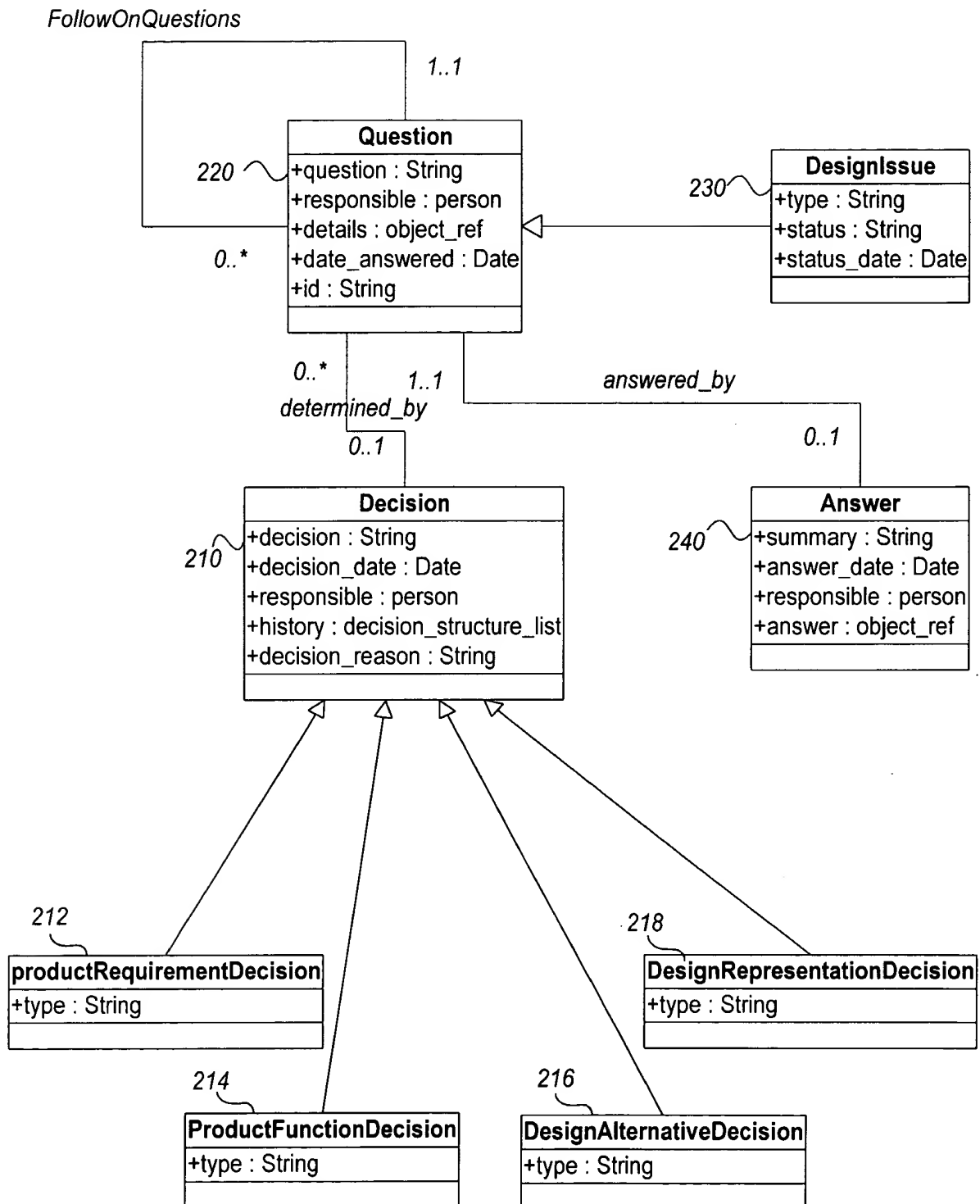


FIG. 3

009001" 109003960

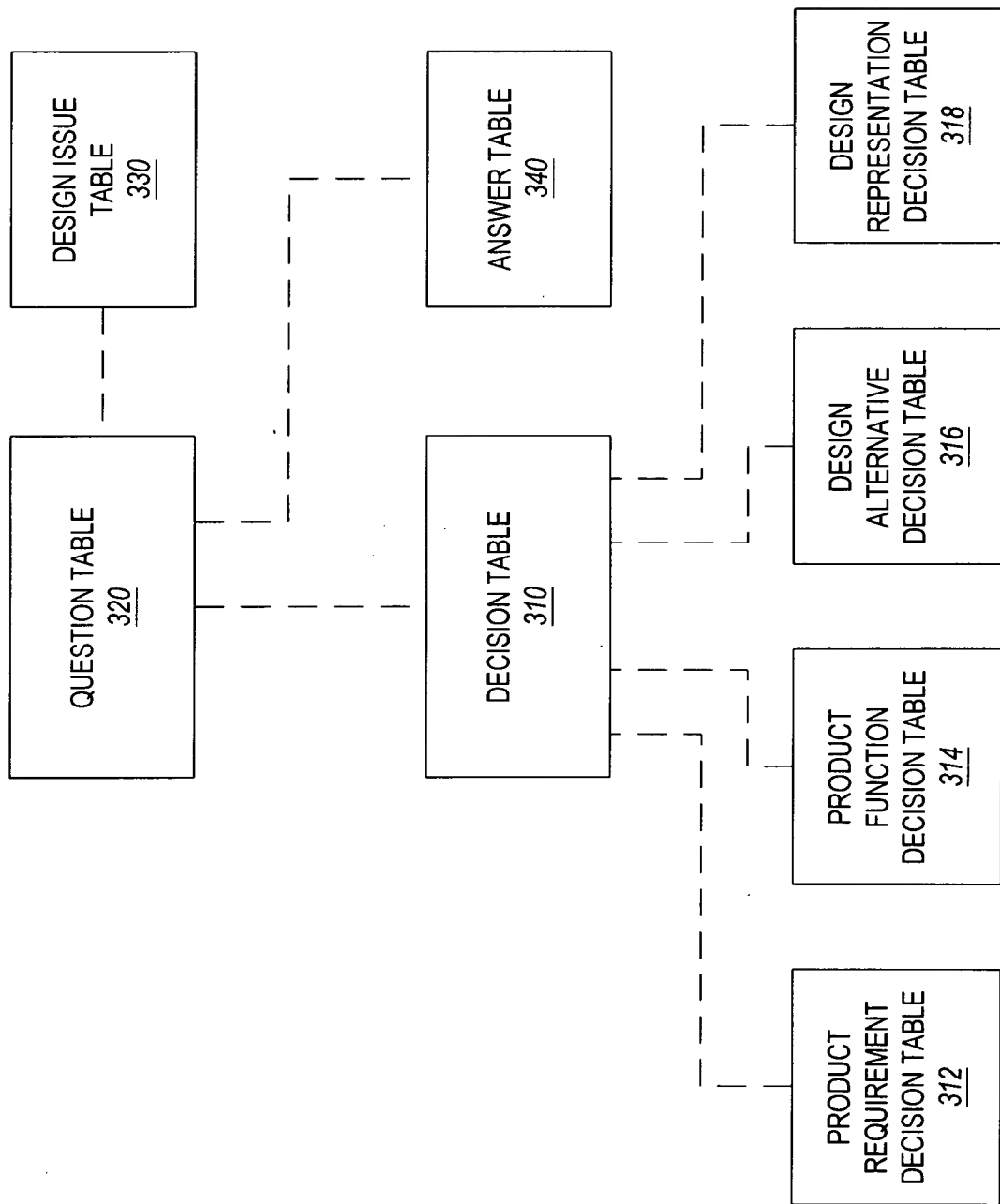


FIG. 4

410

Decision ID	Decision	Date	Responsible Party	History	Decision Reason
501	502	503	604	505	506

FIG. 5

420

Decision ID	Question ID	Question	Responsible	Details	Date Answered
601	602	603	604	605	606

FIG. 6

440

Question ID	Answer ID	Summary	Answer Date	Responsible	Answer
701	702	703	704	705	706

FIG. 7

09680604-100500

1000

1004

1002

1006

1008

QUESTION

Responsible Party:

Question

Answer

Decision

Cancel

FIG. 8

1010

1016

1014

1012

1018

Answer

Answered By:

Question

Answer

Decision

Cancel

FIG. 9

1020

1024

1022

1026

Decision

NAME:

Decision

Reason

Cancel

FIG. 10

009007 10902960